

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	59205	Agenda Number	52.
Meeting Date:	June 23, 2016			
Department:	Purchasing			
Subject				
Authorize award and execution of a 36-month contract with LONE STAR PRODUCTS & EQUIPMENT, LLC. to provide Troy products, parts and accessories in an amount not to exceed \$818,025, with three 12-month extension options in an amount not to exceed \$272,675 per extension option, for a total contract amount not to exceed \$1,636,050.				
Amount and Source of Funding				
Funding in the amount of \$61,352 is available in the Fiscal Year 2015-2016 Capital Budget of the Communications and Technology Management Department, Wireless Communication Services Division. Funding in the amount of \$6,817 is available in the Fiscal Year 2015-2016 Operating Budget of the Communications and Technology Management Department, Wireless Services. Funding for the remaining 33 months of the original contract period and extension options are contingent upon available funding in future budgets.				
Fiscal Note				
A fiscal note is attached.				
Purchasing Language:	The Purchasing Office issued an Invitation for Bids (IFB) JXH0005REBID2 for these goods on April 11, 2016 and it closed on April 28, 2016 with one offer received. The recommended offer is the sole offer submitted by a responsible offeror. Additional information on the solicitation is included below the line. The recommended offeror was the previous provider for these goods.			
Prior Council Action:				
For More Information:	Sai Xoomsai Purcell, Senior Buyer Specialist, 512-974-3058			
Boards and Commission Action:				
Related Items:				
MBE / WBE:	This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established.			
Additional Backup Information				

The contract will provide computer consoles and mounting hardware to safely hold in-car computers, video, and radio equipment in the public safety vehicles used by the Austin Police Department, the Austin Fire Department, and the Emergency Medical Services Department. The equipment is used to convert public safety vehicles to a center-console arrangement for the storage and mounting of mobile data computer equipment. Troy equipment has been standard in public safety vehicles since 2009 when the vehicles were retrofitted to accommodate the addition of in-car digital video systems.

This contract is necessary for the continuous deployment of new installations and replacements parts for public safety vehicles.

BID TABULATION

JXH0005REBID2

Troy Products Parts and Accessories for Public Safety Vehicles
13 line items

Vendor

Lone Star Products & Equipment, LLC.
Houston, TX

Bid Total

\$272,675.00

LONE STAR PRODUCTS & EQUIPMENT, LLC.				
	# months	Contract Amount	Contract Amendment	Revised Amount
Original Term	36	\$ 818,025	n/a	n/a
Extension Option 1	12	\$ 272,675	n/a	n/a
Extension Option 2	12	\$ 272,675	n/a	n/a
Extension Option 3	12	\$ 272,675	n/a	n/a
TOTAL	72	\$ 1,636,050	\$ -	\$ -

A complete solicitation package, including a bid tabulation, is on file in the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#)